

ADELE PARKER LTD.

**Company Registration Number:
07955831 (England and Wales)**

Abbreviated (Unaudited) Accounts

Period of accounts

Start date: 01st March 2013

End date: 28th February 2014

SUBMITTED

ADELE PARKER LTD.

Company Information for the Period Ended 28th February 2014

Director:

MRS ADELE M PARKER
MR T M STRINGER

Registered office:

Apex Business Centre 14 Brighton Road
Rhyl
Denbighshire
LL18 3HD
GB-WLS

Company Registration Number:

07955831 (England and Wales)

ADELE PARKER LTD.

Abbreviated Balance sheet As at 28th February 2014

	Notes	2014 £	2013 £
Fixed assets			
Tangible assets:	2	0	4,686
Total fixed assets:		0	4,686
Current assets			
Stocks:		48	442
Cash at bank and in hand:		46	202
Total current assets:		94	644
Creditors			
Creditors: amounts falling due within one year		9,939	8,037
Net current assets (liabilities):		(9,845)	(7,393)
Total assets less current liabilities:		(9,845)	(2,707)
Total net assets (liabilities):		(9,845)	(2,707)

The notes form part of these financial statements

ADELE PARKER LTD.

Abbreviated Balance sheet As at 28th February 2014 continued

	Notes	2014 £	2013 £
Capital and reserves			
Called up share capital:	3	20	20
Profit and Loss account:		(9,865)	(2,727)
Total shareholders funds:		<u>(9,845)</u>	<u>(2,707)</u>

For the year ending 28 February 2014 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.

The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.

The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime and in accordance with the Financial Reporting Standard for Smaller Entities (effective 2008).

The financial statements were approved by the Board of Directors on 19 March 2014

SIGNED ON BEHALF OF THE BOARD BY:

Name: MR T M STRINGER
Status: Director

The notes form part of these financial statements

ADELE PARKER LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

1. Accounting policies

Basis of measurement and preparation of accounts

THE FINANCIAL STATEMENTS HAVE BEEN PREPARED UNDER HISTORICAL COST CONVENTION AND INCLUDE THE RESULTS OF THE COMPANY'S OPERATIONS. THE COMPANY CEASED TRADING 28TH FEBRUARY 2014

Turnover policy

TURNOVER COMPRISES THE INVOICED VALUE OF GOODS AND SERVICES AND ARE NET OF VALUE ADDED TAX

Tangible fixed assets depreciation policy

THE ASSETS HAVE BEEN WRITTEN OFF AS FIXTURES AND FITTINGS ATTACHED TO THE RENTED PREMISES HAVE BEEN LEFT ON SITE

ADELE PARKER LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

2. Tangible assets

	Total
Cost	£
At 01st March 2013:	5,858
At 28th February 2014:	5,858
Depreciation	
At 01st March 2013:	1,172
Other adjustments	4,686
At 28th February 2014:	5,858
Net book value	
At 28th February 2014:	0
At 28th February 2013:	4,686

ADELE PARKER LTD.

Notes to the Abbreviated Accounts for the Period Ended 28th February 2014

3. Called up share capital

Allotted, called up and paid

Previous period			2013
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
Current period			2014
Class	Number of shares	Nominal value per share	Total
Ordinary shares:	20	1.00	20
Total share capital:			<u>20</u>
